1									•		
	er ID 59319 01, 2010 8:59:50 AM										Page
Item ID: Revision ID:	D3836-042			Accept					Setup Sta	rt	
Item Name:	Rib Assembly (Basket Lid,	RH)							Sto	p	
Start Date: Required Date: Reference:	6/1/2010 Start Qty : 6/4/2010 Req'd Qt		1881 1881 1881 1881 1881 1881		Cust Item Customer					1 18811181	
Approvals:	Process Plan:		Date: 10-6-0 (Date:		1	Run Sta Sto		
	QC:		Date:	SPC (Y/N):	I	Date:			510		
Sequence ID/ Work Center I	Operation Descriptio			Set Up/ Run Hours	, Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr						· ·				
D3836	Rev A										
	Large Fab	.,		0.00			•	a-	3	ly.	-//
Large Fab	I	Memo		0:00				19	(<u></u>)	W -1	0/06/0
Large Fab	1	I- cut D3836	-2 and D3836-3 rib as per	dwg D3836							5
	2	2- remove ide	entification markings								
	3	3- deburr	•								
	4 t	1- weld D383 to finish size	6-2 to D3836-3 and drill l as per dwg D3836	nole (3/16") using DT94	447 jig and open	AO 10	-06-	17			

5- weld D2327-3 spacer bushing as per dwg D3836

A/R ER316 S.S. Rod Batch: 3 M113328

6- grind weld flush where indicated on dwg

Dart A	erosi	pace	Ltd
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W/O:			٧	VORK OI	RDER CHAN	GES	, <u></u>					
DATE	STEP	PRO	OCEDURE CH	IANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	R	esolution:	Disposition: Q				: N/C Clo	sed:		Date:	·	
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Tuesday, June 01, 2010 8:59:50 AM



Page 2

Item ID:

D3836-042

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly (Basket Lid, RH)

Start Date:

Required Date: 6/4/2010

6/1/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

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A1	w.	IVA	N.:

Process Plan: _____ Date: ____

Tooling:

Date:

Tool ID

Run

Start



Date:_____

SPC (Y/N):

Date:

Tool # Plan

Code

Reject Accept Oty

Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

3 D 10.0621

Qty

140



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150



Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00 SAD 06-21

Dart Ae	rospace	Ltd
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W/O:	WORK ORDER CHANGES								,			
DATE	STEP	PRO	CEDURE CI	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
												
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Work Order ID 59319

Tuesday, June 01, 2010 8:59:50 AM



Page 3

Item ID:

D3836-042

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 6/4/2010

Rib Assembly (Basket Lid, RH)

Start Date:

6/1/2010

Start Oty: 2.00

Req'd Qty: 2.00

Operation

Description



Cust Item ID: **Customer:**

Date:

Date:

Reference:

Approvals:

QC:

Process Plan: ______

Date:

Date:_____

Tooling: SPC (Y/N):

Set Up/

Run Hours

Run

Stop

Start

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Quality Control

10/06/23 Ay 10/0-6-22 (3)

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W/O:			W	ORK ORDER CHA	NGES		-					
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Picklist Print

Tuesday, June 01, 2010 8:59:56 AM

Work Order ID: 59319

D3836-042

Parent Item Name:

Rib Assembly (Basket Lid, RH)

Comments:

Parent Item:

IPP Rev:A 08-12-01 new issue DD verified by:eC



Start Date: 6/1/2010

Required Date: 6/4/2010

Page 1

Start Oty: 2.00

Required Oty: 2.00

		or new issue is	D VOII	ned by.ec					Start Qty. 2.00	,	Require	a Qty: 2.00	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date St Issued	atus
D2327-3		Manufactured	No			100	Each	19.0000	1	2 B589	74 @	S	14042
				Location	<u>Į</u>	Loc	<u>Qty</u>	Loc Code					
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					58406		19		_		_		-
M304TS0.750W.065		Purchased	No			100	f	1,053.322	1 (100) (100)	3.749053 SAD		06-17	
•				Location	!	Loc	Qty	Loc Code			•		

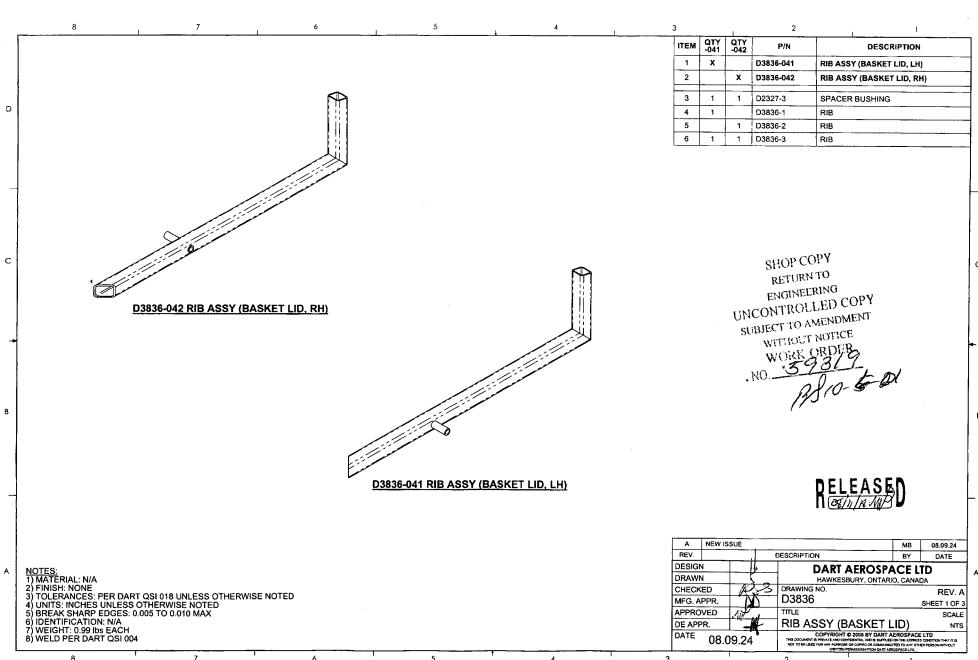
Location		Loc Qty	Loc Code
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	112398	0	
	114482	53.32232	
WA		1000	
	114520	1000	

3.74905 + 1,874525

=5.623595

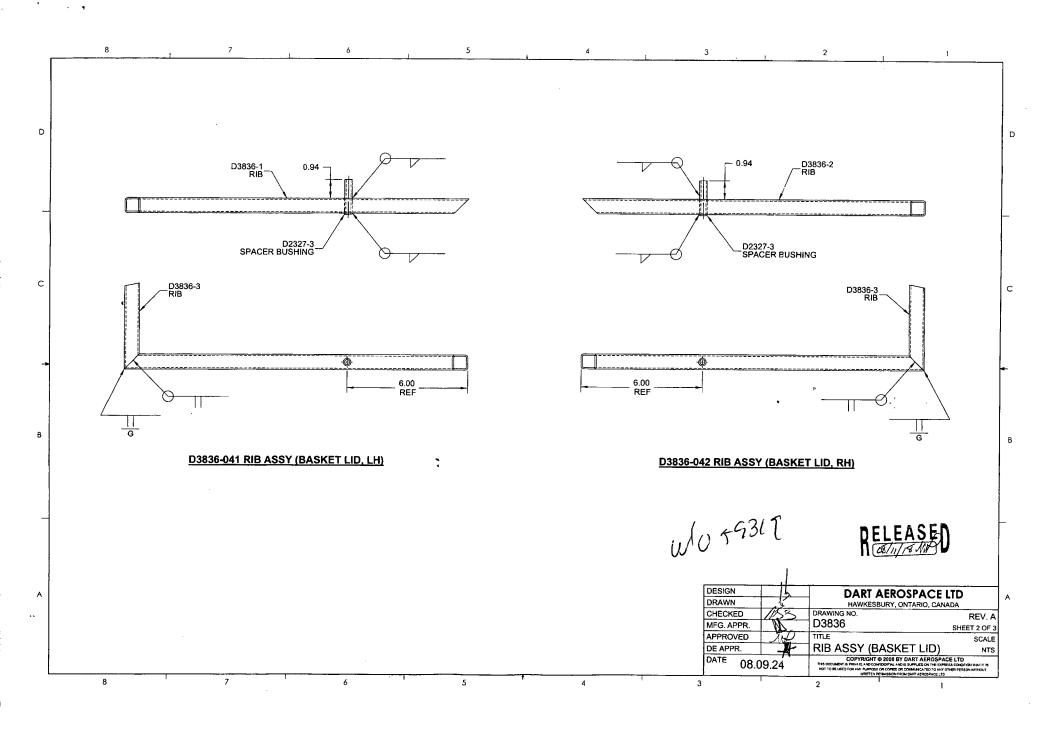
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W/O:		WORK ORDER CHANGES										
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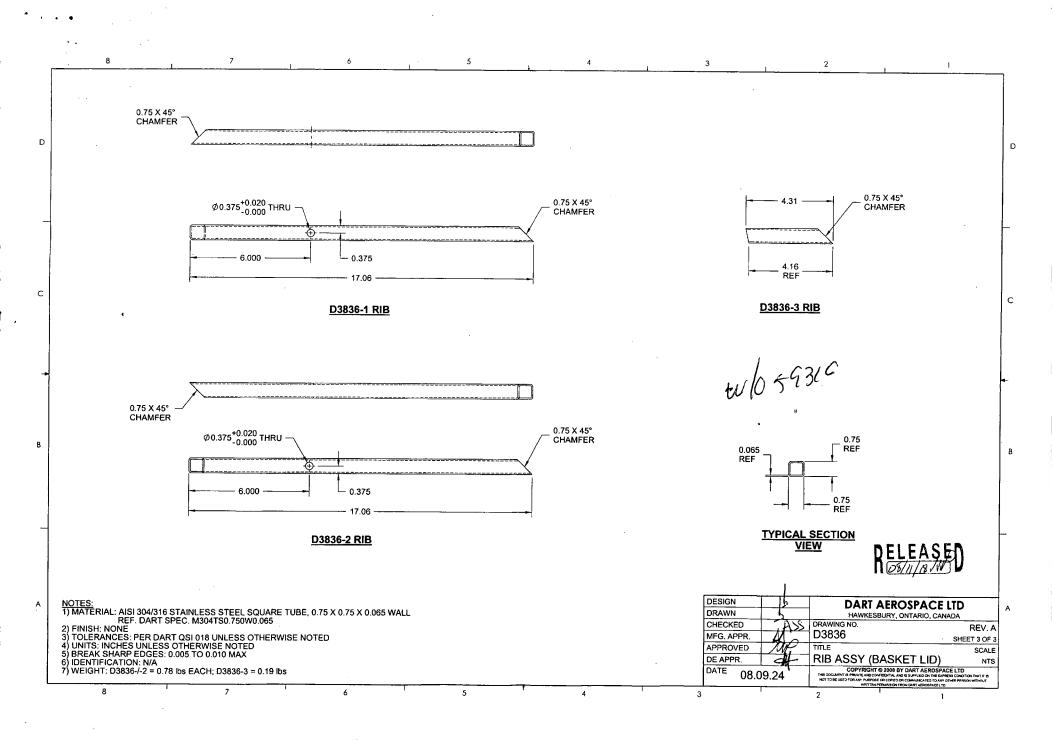


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